



INVOICE

BILL TO:

FULLEN TRANSPORTATION SERVICES INC
4036 VISCOUNT
MEMPHIS, TN 38118

INVOICE DATE: 03/19/2025**INVOICE #:** R81668**TERMS:** NET 30**DUE DATE:** 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		11613 N. IH 27, Lubbock, TX 79403 - 5746 Pearsall Street, Battleboro, NC 27809			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL

\$2,800.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Rate Confirmation Agreement for Fullen Transportation Services, Inc.

1. All loads must be completed as instructed on your rate confirmations. Dates and times are to be followed exactly. Direct all questions to Fullen Transportation immediately.
2. Fullen Transportation will be your only point of contact. this ensures communication is clear and consolidated and eliminates liability issues related to miscommunication.
3. If shipment requires bolt seals then carrier/driver will be held liable to ensure they are used.
4. Container and Seal information is required expeditiously either through rail bill CC or manual verification. Carrier is responsible for inaccurate information.
5. Carrier must notify Fullen Transportation 30 minutes prior to detention starting for approval. Unnotified detention requests will not be paid.
6. Any appointments given are strict and must be met. Minimum \$100 Penalty for failure to meet appointments.
7. All accessorial charges require pre-approval. Unapproved accessorial charges will not be paid.
8. Carrier must provide updates when requested. If carrier is unresponsive, Fullen reserves the right to reassign shipment at Carrier's expense.
9. Fullen Transportation tenders this freight with the express understanding that the company's employees or permanently leased owner operators will transport said freight.
10. Fullen Transportation does not extend authority to the contract carrier to trip-lease or re-broker said freight.
11. Contract Carrier is responsible for Cargo, Auto Liability, and Workers Compensation insurance.

Fullen Transportation Services, Inc.

P.O. Box 18488

Memphis, TN 38181

(800) 826-2010

www.fullentrans.com

Fullen Transportation Services, Inc.
P.O. Box 18488
Memphis, TN 38181
(P) 800-826-2010
(F) 901-360-0519

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 03/14/2025

Contact: Jason
Phone:
Fax:

Driver is responsible for piece count--no touch.

**CONTRACT CARRIER IS RESPONSIBLE FOR CARGO, AUTO LIABILITY, AND WORKERS COMPENSATION INSURANCE.
MINIMUM \$100 PENALTY FOR FAILURE TO PICKUP OR DELIVER ON SCHEDULED APPOINTMENT.**

Order	Order: 0634643	Commodity: Seed Palletized
	Miles: 1534.0	Weight: 43471.4
	Temp:	Trailer: Van (DAT)
	Mark/PO: 834924513	Reference:

PU 1	Name: LUBBOCK COTTONSEED PRODUCTION	Date: 03/17/2025 1300
	Address: 11613 N. IH 27	03/17/2025 1300

LUBBOCK TX 79403

Contact: JENNIFER
Drvr Ld/Unld: No driver loading or unload

Phone: (806) 724-3555

Purchase Order Number Not Provided

Purchase Order Number Not Provided

Shipper's Identifying Number (SID) 809911570

Shipper's Identifying Number (SID) 809915301

60

60

834924513

Pieces: 917

Pieces: 102

Pieces: 917

Pieces: 102

Pieces: 0

Pieces: 0

Pieces: 0

SO 2	Name: Crossroad Centers
	Address: 5746 Pearsall Street

Date: 03/19/2025 0800
03/19/2025 0800

BATTLEBORO NC 27809

Contact: APPT REQUEST

Drvr Ld/Unld: No driver loading or unload

Phone: (504) 314-8710

60

60

Shipper's Identifying Number (SID) 809911570

Shipper's Identifying Number (SID) 809915301

Purchase Order Number Not Provided

Purchase Order Number Not Provided

Pieces: 0

Pieces: 0

Pieces: 917

Pieces: 102

Pieces: 917

Pieces: 102

Payment	Carrier Freight Pay:	\$2,800.00
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Instructions

LUBBOCK COTTONSEED PRODUCTION - Contact: NO CONTACT INFORMATION SUPPLIED -

LUBBOCK COTTONSEED PRODUCTION - BAYEWE OH: *All Carriers must have either LOAD LOCKS or STRAPS available upon loading to secure cargo.*

Crossroad Centers - Contact: NO CONTACT INFORMATION SUPPLIED -

Please Sign: *Jason Corkovic*

☒ (X) Accept

☐ () Decline

Driver Name: Jorge

Driver Cell: 9542755350

Driver Email:

Tractor #: 710

Trailer #: W94947



Attention: Susan Broadway
(901) 368-4900

Send Invoices to ap@fullentrans.com

STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from PRODUCT SUPPLY SEEDS seeds

Ship-From Bayer Production Supply LLC 11613 NIH27 LUBBOCK, TX 79403 USA Telephone:		BOL/CMR Number 834924513	Page 1 of 2
Contact: Chris Musselman		Document Date 03/14/2025	Delivery No. See Below
Ship-To or Consignee 4169149 Bayer Production Supply LLC c/o CRC (RC) 5746 Pearsall St BATTLEBORO NC 27809-9184 UNITED STATES OF AMERICA Contact: Office Group 5046694595		Sold-To 4169149 Bayer Production Supply LLC c/o CRC (RC) 5746 Pearsall St BATTLEBORO NC 27809-9184 UNITED STATES OF AMERICA Contact: Office Group 5046694595	Order Number See Below
Notify or Freight Forwarder		Freight Terms PPD Prepaid Invoice	Nat'l Account P.O. # Multiple See Below
Shipment Date 03/17/2025		Country of Destination US	Deliveries per Shipment Stop 1 of 1
Shipped From LUBBOCK TX		1) FREIGHT INVOICES: Do not send freight invoice. PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid base contract rates; 2) DUMMURAGE/DETENTION Invoices: Send Invoice to the location where charges occurred; & PREPAID AND COLLECT THIRD PARTY BILLING BALANCE DUE &: Send Balance due Invoice showing PRODUCT SUPPLY SEEDS BOL/CNR number to: PRODUCT SUPPLY SEEDS PO BOX 66973, St Louis, MO 63166-6973	
Carrier/Route FULLER TRANSPORTATION		Seal No.	
Railcar ID/ Trailer ID 99080991157000000876		Delivery Date 03/19/2025	
Last Loading Date 03/17/2025		Delivery Date 03/19/2025	

HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
		Master Bill of Lading			
		Order# 617197185 CustPo#			
		Delivery No. 809911570 Delivery PO#			
	1	87676072 PALET-M 48X40IN 2WAY 3STRINGER DOMESTIC	18.000 PCE	990 LB	990 LB
	2	90905613 RETPE-M BAYER SEEDPAK	1.000 PCE	330 LB	330 LB
	3	89589231 T.DP.DP2333B3XF.230M.X0.US Batch H4BYH5BVL A - 550.000 BAG 42.300 LB/BAG	550.000 BAG	23,265 LB	23,265 LB
	4	91479332 T.DP.DP2537B3TXF.230M.X0.US Received above shipment in good order except as noted by: Consignee signature / date <u>Chavante 3/19/25</u> Print name <u>DRIVER COPY</u>	308.000 BAG	13,028 LB	13,028 LB

Carrier Instructions

Coming from I-95N: *Take exit 145 to NC-4S and continue for 3.5 miles *Turn left onto Red Oak Battleboro Rd and make a second left onto Wesleyan Blvd *Turn right onto W Battleboro Ave *Turn left onto Gainor Ave *Keep driving for 0.9 miles and we will be on the left hand side Coming from Rocky Mount : *Keep driving on the 301 N for about 12 miles and turn "right" onto W Battleboro Ave *Turn left onto Gainor Ave *Keep driving for 0.9 miles and we

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. For ocean shipments, it is declared that the packing of the container/vehicle has been carried out in accordance with the IMDG code, paragraph 5.4.2.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:

Bayer CropScience LP and Affiliates (Consignor)

Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per ____.

For intermodal shipments, this document is an INTERMODAL CERTIFICATION. For customer pick up orders, this document is a receipt for material, not a bill of lading. Driver acknowledges that placards are affixed and DOT Emergency Response Guidebook, or equivalent information, is immediately available.

(Received by / date)

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - DAY/NIGHT CALL CHEMREC 1-800-424-9300 (CONTRACT #CCN2469)- IN CANADA, CALLCANUTEC 1-613-996-6666.

STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from PRODUCT SUPPLY SEEDS seeds

Ship-From Bayer Production Supply LLC 11613 NIH27 LUBBOCK, TX 79403 USA Telephone:	BOL/CMR Number 834924513	Page 2 of 2
	Document Date 03/14/2025	Delivery No. See Below
	Customer Purchase Order See Below	Order Number See Below
Ship-To or Consignee 4169149 Bayer Production Supply LLC c/o CRC (RC) 5746 Pearsall St BATTLEBORO NC 27809-9184 UNITED STATES OF AMERICA	Sold-To 4169149 Bayer Production Supply LLC c/o CRC (RC) 5746 Pearsall St BATTLEBORO NC 27809-9184 UNITED STATES OF AMERICA	

HM	Item	Goods Description:Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	5	Batch E4P7L5LBLD - 308.000 BAG 42.300 LB/BAG 91479057 T.DP.DP2537B3TXF.40UBOX.X0.US Batch E4P7L5LBLC - 1.000 BAG 43.700 LB/BAG Order# 617197185 CustPo# Delivery No. 809915301 Delivery PO# 1 87676072 PALET-M 48X40IN 2WAY 3STRINGER DOMESTIC 2 89269458 T.DP.DP2141NRB3XF.230M.XE.US Batch L3D4B5HBLB - 100.000 BAG 40.000 LB/BAG No. of Pkgs: 980 Regulatory Status:	1.000 BAG 2.000 PCE 100.000 BAG Total	1,748 LB 110 LB 4,000 LB 43,471 LB	1,748 LB 110 LB 4,000 LB 43,471 LB

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - DAY/NIGHT CALL CHEMTREC 1-800-424-9300 (CONTRACT #CCN2469)- IN CANADA, CALL CANUTEC 1-613-996-6666.